

Work Order ID 50001

July 2, 2009 2:56:58 PM



Page 1

Item ID: D2873-045

Accept



Setup Start



Revision ID: A

Stop



Item Name: Nut Plate Assembly

Start Date: 7/03/09 Start Qty: 20.00



Cust Item ID:

Required Date: 7/08/09 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2873	Rev A

100



BAND SAW

Bandsaw

Memo

0.00

Jeaspa Bandsaw

DJP
09/07/09 (40)

Cut blanks: 1.000" x 0.375" x 2.700" long

110



HAAS CNC VERTICAL MACHINING #1

HAAS I

Memo

0.00

HAAS CNC vertical machine #1

Machine as per Folio FA and Dwg D2873 Identify as D2873-5
Dwg Rev A F1819Folio Rev AA

DJP
09/07/09

(40)

120



QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Quality Control

Memo

0.00

DJP
09/07/09 (40)

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Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

130



QC

Quality Control

QC8- Inspect parts - second check

Memo

Set Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

⇒ 50267109

counts

0.00

+40

140



Small Fab

Small Fab

Small Fab

Memo

1-Deburr 112- C'sink as per Dwg D2873

0.00

Ep09/07/13 ④0

150



QC

QC5- Inspect part completeness to step on W/O

Quality Control

Memo

0.00

0.00

⇒ 50510713 counts
+40

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Setup Start



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Stop



Item Name: Nut Plate Assembly

Start Date: 7/03/09 Start Qty: 20.00



Cust Item ID:

Required Date: 7/08/09 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160



HandFinish

Chemical Conversion Coat per QSI005 4.1

0.00

07-07-13

40

BL

Hand Finishing

Memo

0.00

170



QC3- Inspect Part Finish

0.00

09-07-13

X40

Quality Control

Memo

0.00

180



Small Fab

0.00

Small Fab

Memo

0.00

1-Assemble as per Dwg D2873 2-Identify as D2873-045

EP09/07/20 40

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Item ID: D2873-045

Accept

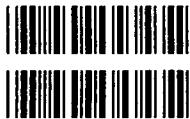


Setup Start



Revision ID: A

Stop



Item Name: Nut Plate Assembly

Start Date: 7/03/09 Start Qty: 20.00



Cust Item ID:

Required Date: 7/08/09 Req'd Qty: 20.00



Customer:

Reference:

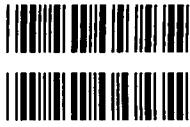
Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

190



QC

Quality Control

Operation
Description

QC5- Inspect part completeness to step on W/O

Set Up/
Run Hours

0.00



Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

0.00

S or 1200

Count
X40

f

200



Packaging

Packaging

Identify as per dwg & Stock Location: X-tube
Ass'y

0.00

⇒ w/ 09 07 21 40

Memo

0.00

210



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

09/07/22 JG

MF 09-07-22

Picklist Print

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Work Order ID: 50001



Parent Item: D2873-045RevA



Parent Item Name: Nut Plate Assembly

Start Date: 7/03/09

Required Date: 7/08/09

Comments:

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21075LS		Purchased		No		100	Each	110.0000	40.0000			

Nut Plate



Warehouse

Location

Main Warehouse

ST 110

110916 79

111127 31

M6061T6B0.375X01.00
0



6061T6 BAR .375 x 1.00

Loc Qty

Loc Code

Warehouse

Location

Main Warehouse

MAT 40.1

105225 5.3

110829 34.8

4.7368

DIP

09/07/05

Picklist Print

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Work Order ID: 50001



Parent Item: D2873-045RevA



Parent Item Name: Nut Plate Assembly

Start Date: 7/03/09

Required Date: 7/08/09

Comments:

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20426AD4-6		Purchased	No			180	Each	4,548.000	80.0000		Epo9/07/20	

Rivet



Warehouse

Location

Main Warehouse

ST	4548	
100151	27	
103395	14	
105144	706	
110139	3774	160
2525	27	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	Sc001
Description: Radius Block	Part Number:	D2873-5
Inspection Dwg: D2873 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	DJP	Audited by:	S	Prototype Approval:	N/A
Date:	09/07/02	Date:	09/07/02	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	06.08.30	New Issue P/O D2873-045	KJ/JLM	<i>[Signature]</i>

10005.01m
2010/07/20

